

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
EDGAR F SHERK
DEBORAH A MAY

CASE NO. 05 B 28130

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-2089 SSN XXX-XX-6243

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/08/05 and confirmed on 02/09/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 58182.35 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC	CURRENT MORTG	.00	.00	.00
WACHOVIA DEALER SERVICES	UNSECURED	16034.10	.00	16034.10
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
B REAL LLC	UNSECURED	13007.54	.00	13007.54
B REAL LLC	UNSECURED	1172.35	.00	1172.35
DELL PREFERRED ACCT	UNSECURED	NOT FILED	.00	.00
GM CARD	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	7109.54	.00	7109.54
ECAST SETTLEMENT CORPORA	UNSECURED	18649.38	.00	18649.38
NATIONAL EDUCATION SERVI	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	55972.91	.00	55972.91
PRINCIPAL PAID	.00	.00	55972.91	.00	55972.91
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	55972.91	.00	55972.91
The Debtor's attorney, COSTELLO & COSTELLO and was paid \$.00 .				, was allowed \$.00

The Trustee received \$ 2209.44 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging

of 2
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 07/18/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE